



Campaign Finance Report

UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC
Committee #: 1329

Treasurer: LUNN, TODD
11811 N 56th St, Scottsdale, AZ 85254
Phone: (480) 518-1796
Email: richarwo@netscape.net

2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 6, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,288.88
Total Cash Receipts this Reporting Period:	\$8,687.46
Total Cash Disbursements this Reporting Period:	\$7,462.22
Cash Balance at End of Reporting Period:	\$4,514.12

Report ID: 4316

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,576.58	\$0.00	\$8,576.58	\$25,984.56
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$110.88	\$0.00	\$110.88	\$221.76
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,687.46	\$0.00	\$8,687.46	\$26,206.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,462.22	\$0.00	\$7,462.22	\$25,477.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,462.22	\$0.00	\$7,462.22	\$25,477.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$655.74
Total Cash Disbursed		\$7,462.22			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 493 100 CLUB ACCT. 275	01/03/2006	\$13.86	\$3,547.56
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	deposit			
Name:	TEMPE FIREFIGHTERS	01/03/2006	\$686.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	member contribution			
Name:	TEMPE FIREFIGHTERS	01/11/2006	\$711.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Name:	TEMPE FIREFIGHTERS	01/25/2006	\$711.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Name:	TEMPE FIREFIGHTERS	02/09/2006	\$716.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Name:	LOCAL 493 100 CLUB ACCT. 275	02/17/2006	\$13.86	\$3,547.56
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	TEMPE FIREFIGHTERS	02/17/2006	\$716.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Name:	TEMPE FIREFIGHTERS	03/06/2006	\$711.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	member contribution			
Name:	TEMPE FIREFIGHTERS	03/27/2006	\$711.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	member contribution			
Name:	TEMPE FIREFIGHTERS	04/04/2006	\$706.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	Member contribution			
Name:	TEMPE FIREFIGHTERS	04/14/2006	\$706.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	memeber contribution			
Name:	LOCAL 493 100 CLUB ACCT. 275	04/21/2006	\$13.86	\$3,547.56
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TEMPE FIREFIGHTERS	04/25/2006	\$701.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	member contribution			
Name:	TEMPE FIREFIGHTERS	05/08/2006	\$730.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	membership contribution			
Name:	TEMPE FIREFIGHTERS	05/25/2006	\$730.00	\$22,437.00
Address:	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, CITY OF TEMPE			
Memo:	membership contribution			
Total of Individual Contributions			\$8,576.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,576.58	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	01/30/2006	\$13.86 Cash	\$221.76
Name: Multiple Contributors Address:	02/24/2006	\$13.86 Cash	\$221.76
Memo: transfer from acct 275			
Name: Multiple Contributors Address:	02/25/2006	\$13.86 Cash	\$221.76
Name: Multiple Contributors Address:	03/10/2006	\$13.86 Cash	\$221.76
Memo: trnasfer from acct 275			
Name: Multiple Contributors Address:	03/27/2006	\$13.86 Cash	\$221.76
Memo: from account 275			
Name: Multiple Contributors Address:	04/14/2006	\$13.86 Cash	\$221.76
Memo: acct. 275			
Name: Multiple Contributors Address:	05/08/2006	\$13.86 Cash	\$221.76
Memo: acct 275			
Name: Multiple Contributors Address:	05/25/2006	\$13.86 Cash	\$221.76
Memo: acct275			
Total of Small Contributions		\$110.88	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$110.88	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	01/09/2006	\$17.80	\$241.55
Address:	SCOTTSDALE & GOLDWATER, SCOTTSDALE, AZ 85251		Cash	
Memo:	office expense			
Name:	WARING 2006	01/09/2006	\$296.00	\$296.00
Address:	4366 E Campo Bello Dr, , Phoenix, AZ 85032		Cash	
Name:	JIM'S COHNEY ISLAND	01/20/2006	\$43.71	\$43.71
Address:	0000 E UNKNOWN, TEMPE, AZ 85281		Cash	
Name:	HMS HOST	01/30/2006	\$32.41	\$42.47
Address:	0000 CHICAGO AIRPORT, CHICAGO, IL 00000		Cash	
Name:	WESTIN HOTEL	01/30/2006	\$114.72	\$114.72
Address:	RIVERWALK, SAN ANTONIO, TX 00000		Cash	
Name:	ARIZONA FEDERAL CREDIT UNION	01/31/2006	\$20.00	\$400.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Name:	WATER REACTIVE DESIGN	01/31/2006	\$322.50	\$322.50
Address:	301 Plaza Cabana, , San Clemente, CA 92673		Cash	
Name:	HOTEL CONTESSA	02/01/2006	\$42.86	\$42.86
Address:	RIVERWALK, SAN ANTONIO, TX 00000		Cash	
Memo:	Breakfast at IAFF conference			
Name:	YELLOW CHECKER CAB	02/03/2006	\$24.64	\$24.64
Address:	SAN ANTONIO AIRPORT, SAN ANTONIO, TX 00000		Cash	
Name:	GEORGE AND DRAGON	02/06/2006	\$78.81	\$78.81
Address:	2222 N Central Ave, , Phoenix, AZ 85200		Cash	
Name:	COMMITTEE TO RE-ELECT VICKI HUNT	02/10/2006	\$370.00	\$370.00
Address:	PO Box 2152, , Peoria, AZ 85380		Cash	
Name:	PHOENIX CHILDRENS HOSPITAL	02/10/2006	\$42.00	\$42.00
Address:	1600 E Thomas Rd, , Phoenix, AZ 85200		Cash	
Name:	HOUSTON'S	02/13/2006	\$75.53	\$213.88
Address:	TRACE #63594, SCOTTSDALE, AZ 85283		Cash	
Name:	USPS	02/14/2006	\$39.00	\$39.00
Address:	0363680600, SCOTTSDALE, AZ 85251		Cash	
Name:	RANDY MONTGOMERY	02/15/2006	\$250.00	\$250.00
Address:	MCKLINTOCK AND ELLIOT, TEMPE, AZ 85284		Cash	
Memo:	donation to Emmitt Till Documentary			
Name:	CHILI'S	02/19/2006	\$33.23	\$33.23
Address:	1 E University Dr, , Tempe, AZ 85281		Cash	
Name:	MALONEYS ON CAMPUS	02/20/2006	\$256.25	\$1,916.60
Address:	955 E University Dr, , Tempe, AZ 85281		Cash	
Memo:	member appreciation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MALONEYS ON CAMPUS	02/20/2006	\$42.50	\$1,916.60
Address:	955 E University Dr, , Tempe, AZ 85281		Cash	
Memo:	member appreciation			
Name:	Z TEJAS	02/20/2006	\$62.26	\$62.26
Address:	6TH ST. AND MILL, TEMPE, AZ 85281		Cash	
Name:	ARIZONA FEDERAL CREDIT UNION	02/28/2006	\$20.00	\$400.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Memo:	business acct fee			
Name:	DICK'S HIDEAWAY	03/06/2006	\$77.57	\$77.57
Address:	16TH STREET AND BETHANY HOME, PHOENIX, AZ 00000		Cash	
Memo:	lunch with Jim Ledbetter			
Name:	TODD LUNN	03/11/2006	\$2,061.00	\$2,061.00
Address:	626 E Arabian Ct, , Gilbert, AZ 85296		Cash	
Memo:	Reimbursement for Carrol and Montanez retirement party			
Name:	BISON WITCHES	03/17/2006	\$41.50	\$130.66
Address:	30 E 6th St, , Tempe, AZ 85281		Cash	
Memo:	Rosa Inchausti			
Name:	BAMBOO CLUB	03/24/2006	\$39.78	\$80.99
Address:	MILL & 6TH ST., TEMPE, AZ 85212		Cash	
Memo:	cheryl hornyon of tcc			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2006	\$20.00	\$400.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Memo:	business account fee			
Name:	AFTER HOURS FORMAL WEAR	04/03/2006	\$387.65	\$387.65
Address:	THUNDERBIRD AND TATUM, PHOENIX, AZ 85254		Cash	
Memo:	Tuxedo for tempe governor's ball			
Name:	CHOMPIES RESTRAUNT	04/05/2006	\$30.43	\$30.43
Address:	1300 E University Dr, , Tempe, AZ 85281		Cash	
Memo:	lunch with Will Manley and Cliff Jones			
Name:	ARIZONA FUN SERVICES	04/10/2006	\$61.29	\$61.29
Address:	0000, TEMPE, AZ 85283		Cash	
Memo:	helium and ballons for MDA drive			
Name:	TARGET	04/10/2006	\$15.81	\$531.95
Address:	MCKLINTOK & BASELINE, TEMPE, AZ 85282		Cash	
Memo:	busines expense			
Name:	ODDITEES	04/14/2006	\$300.12	\$300.12
Address:	5861 S Kyrene Rd, Ste 17, Tempe, AZ 85283		Cash	
Memo:	shirts for members			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US EGG	04/17/2006	\$66.10	\$66.10
Address:	20 E. BASELINE, TEMPE, AZ 85283		Cash	
Memo:	executive membership meeting			
Name:	SHERATON HOTELS	04/20/2006	\$33.70	\$33.70
Address:	I-17 AND DUNLAP, PHOENIX, AZ 85000		Cash	
Memo:	Meeting with Glen Gephardt and Jen Adams			
Name:	EMERGENCY TRANS SERVICE	04/21/2006	\$230.44	\$230.44
Address:	CITY OF PHOENIX ETS, PO BOX 29360, PHOENIX, AZ 85038		Cash	
Memo:	Members emergency medical transport bill			
Name:	ECTON FOR COUNCIL	04/25/2006	\$370.00	\$370.00
Address:	7902 E. VILLA MARINA, SCOTTSDALE, AZ 85258		Cash	
Memo:	Ecton for Council			
Name:	KONA GRILL	04/25/2006	\$101.82	\$101.82
Address:	SCOTTSDALE FASHION SQUARE, SCOTTSDALE, AZ 85200		Cash	
Memo:	president and intern lunch			
Name:	GRAPHICS LINK	04/28/2006	\$300.00	\$300.00
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Memo:	t shirts			
Name:	VOTE BOB LITTLEFIELD	04/28/2006	\$370.00	\$370.00
Address:	8926 E Sheena Dr, , Scottsdale, AZ 85260		Cash	
Memo:	contribution			
Name:	ARIZONA FEDERAL CREDIT UNION	04/30/2006	\$20.00	\$400.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Memo:	business acct fee			
Name:	CAFFE BOA	05/01/2006	\$66.00	\$363.76
Address:	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
Memo:	Lunch with Manley			
Name:	CAFFE BOA	05/05/2006	\$65.40	\$363.76
Address:	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
Memo:	lunch with woerth			
Name:	TEMPE MISSION PALMS HOTEL	05/05/2006	\$50.54	\$50.54
Address:	6 W 5th St, , Tempe, AZ 85281		Cash	
Memo:	Cocktails with Manley			
Name:	BISON WITCHES	05/17/2006	\$27.16	\$130.66
Address:	30 E 6th St, , Tempe, AZ 85281		Cash	
Memo:	lunch with inchausti			
Name:	T.P.D.C	05/17/2006	\$91.00	\$524.00
Address:	55 E 5th St, , Tempe, AZ 85253		Cash	
Memo:	luncheon			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DEVIL'S ANNEX	05/19/2006	\$35.69	\$35.69
Address:	RURAL AND UNIVERSITY, TEMPE, AZ 85281		Cash	
Memo:	lunch with woerth			
Name:	PEI WEI	05/19/2006	\$20.00	\$20.00
Address:	GUADALUPE AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Memo:	lunch with kiefer			
Name:	FRIENDS OF RICHARD YOUNG	05/26/2006	\$370.00	\$370.00
Address:	8834 W Jennifer Rose Ct, , Peoria, AZ 85345		Cash	
Memo:	contribution			
Name:	TEMPE HUMAN RELATIONS COMMISSION	05/26/2006	\$5.00	\$5.00
Address:	CITY OF TEMPE, TEMPE, AZ 85281		Cash	
Memo:	diversity brunch			
Name:	ARIZONA FEDERAL CREDIT UNION	05/31/2006	\$20.00	\$400.00
Address:	PO Box 60070, , Phoenix, AZ 85052		Cash	
Memo:	business account fee			
Total of Operating Expenses			\$7,462.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,462.22	

